

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 31965  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-41  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY STORE #03831  
720 JEFFERSON ROAD  
HENRIETTA, NY 14623

PACKLIST #: 31127 TRACKING #:  
RELEASE PO: CCS01-466820/3831

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3831	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERK! CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBOARD PANEL 1/4 x 48" x 66"		

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**  
GROUP

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31967  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-42  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #3778  
1750 EAST GUNHILL ROAD  
BRONX, NY 10469

**PACKLIST #: 31129 TRACKING #:**  
**RELEASE PO: CCS01-466820/3778**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3778	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT
	DESCRIPTION		

4	4	0	CCY-BACKERKIT CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBORD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31969  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-43  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY STORE #03882  
201 EAST CENTER  
BLDG 21  
KILLEEN, TX 76541

**PACKLIST #: 31131 TRACKING #:**  
**RELEASE PO: CS01-466820/3882**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CS01-466820/3882	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
---	---	---	--	---------	----------

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 31970  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-44  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04272  
123 ROUTE 101A  
AMHERST, NH 03031

PACKLIST #: 31132 TRACKING #:  
RELEASE PO: CCS01-466820/4272

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4272	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**  
GROUP

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31972  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-45  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04179  
130 NUT TREE PARKWAY  
VACAVILLE, CA 95687

**PACKLIST #: 31134 TRACKING #:**  
**RELEASE PO: CCS01-466820/4179**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4179	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT
	DESCRIPTION		

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 31973  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-46  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04323  
1600 FLATBUSH AVE.  
BROOKLYN, NY 11201

PACKLIST #: 31135 TRACKING #:  
RELEASE PO: CCS01-466820/4323

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4323	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AVIS. O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
---	---	---	--	---------	----------

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 31975  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-47  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03862  
395 WESTGATE DRIVE  
BROCKTON, MA 02301

PACKLIST #: 31137 TRACKING #:  
RELEASE PO: CCS01-466820/3862

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3862	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 31978  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-48  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03844  
FAIRFAX TOWNE CENTER  
FAIRFAX, VA 22033

PACKLIST #: 31140 TRACKING #:  
RELEASE PO: CCS01-466820/3844

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3844	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBORD PANEL 1/4 x 48" x 66"		

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 31979  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C163038-49  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04276  
ST.LUCIE WEST BLVD & I95  
PORT ST.LUCIE, FL 34986

PACKLIST #: 31141 TRACKING #:  
RELEASE PO: CCS01-466820/4276

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4276	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMBI / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKIT CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**  
GROUP

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31981  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-50  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY - #3396 PALM SPRINGS  
35TH STREET & MONTEREY  
RANCHO MIRAGE, CA 92270

**PACKLIST #: 31143 TRACKING #:**  
**RELEASE PO: CCS01-466820/3396**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3396	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	A.V / B.C	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID:BACKERKIT PEGBBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
---	---	---	--	---------	----------

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

**Artitalia Group Inc.**  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31982  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-51  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #03809  
US HIGHWAY 287 N & W DEBBIE LANE  
MANSFIELD, TX 76063

**PACKLIST #: 31144 TRACKING #:**  
**RELEASE PO: CCS01-466820/3809**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3809	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMMIT / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBORD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**  
INC.

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31983  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-52  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04237  
NWC BUNKER HILL RD. & OLD KATY RD.  
HOUSTON, TX 77055

**PACKLIST #: 31145 TRACKING #:**  
**RELEASE PO: CCS01-466820/4237**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4237	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / S.O.	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
---	---	---	---	---------	----------

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA  
SAQUE

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31985  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-53  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04228  
SWC MORENO BEACH & HWY 60  
MORENO VALLEY, CA 92555

**PACKLIST #: 31147 TRACKING #:**  
**RELEASE PO: CCS01-466820/4228**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4228	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forgel  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31987  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-54  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04195  
100 W HIGGINGS ROAD  
SOUTH BARRINGTON, IL 60010

**PACKLIST #: 31149 TRACKING #:**  
**RELEASE PO: CCS01-466820/4195**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4195	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / S.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBBOARD PANEL 1/4 x 48" x 66"	\$62.38	\$249.52
---	---	---	---	---------	----------

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

**Artitalia Group Inc.**  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31988  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-55  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04275  
UNIVERSITY DRIVE & 175  
SARASOTA, FL 34243

**PACKLIST #: 31150 TRACKING #:**  
**RELEASE PO: CCS01-466820/4275**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4275	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.C	MONTANT AMOUNT
	DESCRIPTION		

4	4	0	CCY-BACKERKI CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBBOARD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

L-1001

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 31989  
Date (dd/mm/yyyy): 16/09/2008  
No de Commande /  
Order No: C16303B-56  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 36TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04321  
LABURNUM AVE & I-64  
RICHMOND, VA 23231

**PACKLIST #: 31151 TRACKING #:**  
**RELEASE PO: CCS01-466822/4321**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466822/4321	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O	MONTANT AMOUNT

4	4	0	CCY-BACKERKIT CUSTOMER PART ID: BACKERKIT	\$62.38	\$249.52
			PEGBORD PANEL 1/4 x 48" x 66"		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10394\*\*\*

\*\* EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711\*\*

<b>SOUS-TOTAL/SUB TOTAL:</b>	<b>\$249.52</b>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	<b>\$249.52</b>
	<b>USD</b>

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



**ARTITALIA**

**Artitalia Group Inc.**  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 32338  
Date (dd/mm/yyyy): 18/09/2008  
No de Commande /  
Order No: C17427  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY - #3396 PALM SPRINGS  
35TH STREET & MONTEREY  
RANCHO MIRAGE, CA 92270

**PACKLIST #: 31495 TRACKING #:**  
**RELEASE PO: CCS01-0000481678**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000481678	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D		18/09/2008	02/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O	MONTANT AMOUNT

1 1 0

CUSTOMER PART ID: MISC  
LTL FREIGHT CHARGES FOR RELEASE  
C16303C-3/PO 473762-3396

\$250.00 \$250.00

**SOUS-TOTAL/SUB TOTAL:** \$250.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
**TOTAL:** \$250.00  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 32339  
Date (dd/mm/yyyy): 18/09/2008  
No de Commande /  
Order No: C17428  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04133  
1022 US ROUTE 22  
NORTH PLAINFIELD, NJ 07060

**PACKLIST #: 31496 TRACKING #:**  
**RELEASE PO: CCS01-0000481677**

NO DE CLIENT CUSTOMER ID			NO DE COMMAND DU CLIENT CUSTOMER PO			CONDITIONS DE PAYMENT PAYMENT TERMS			CONDITIONS D EXPEDITION FREIGHT TERMS			
CIRCUIT CITY			CCS01-0000481677			Net 45			Freight: Collect			
VENDEUR / SALES REP ID			EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE			INVOICE DUE DATE			
22D						18/09/2008			02/11/2008			
QTE / QTY			NO DE PRODUIT IVC PART NO			DESCRIPTION			T X		PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHIP	AV / B.O										

1	1	0	CUSTOMER PART ID: MISC	\$250.00	\$250.00
			LTL FREIGHT CHARGES FOR RELEASE		
			C16303C-4/PO 473762-4133		

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$250.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$250.00
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

**Artitalia Group Inc.**  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 32392  
Date (dd/mm/yyyy): 19/09/2008  
No de Commande /  
Order No: C16303C-5  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04220  
I-35 & JOHNSON DR.  
MERRIAM, KS 66202

**PACKLIST #: 31549 TRACKING #:**  
**RELEASE PO: 473762/4220**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	473762/4220	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	19/09/2008	03/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.C	MONTANT AMOUNT

4	4	0	CCY-FIXNM141	CUSTOMER PART ID:FIXNM141	\$209.18	\$836.72
				2' X 2' PROMO TABLE		
29	29	0	CCY-FIXNM703	CUSTOMER PART ID:FIXNM703	\$438.00	\$12,702.00
				4' X 3' X 6' PEGABLE		
13	13	0	CCY-FIXNM701	CUSTOMER PART ID:FIXNM701	\$326.00	\$4,238.00
				2' X 3' PEGABLE		

**ORDER SPECIFICATIONS**

\*\*\*REFERENCE QUOTE A-10397 REV. 3\*\*\*

**SOUS-TOTAL/SUB TOTAL:** \$17,776.72  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
**TOTAL:** \$17,776.72  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 32685  
Date (dd/mm/yyyy): 19/09/2008  
No de Commande /  
Order No: C17228  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #4275  
8551 COOPER CREEK BLVD.  
UNIVERSITY TOWN CENTER  
SARASOTA, FL 34243

**PACKLIST #: 31546**  
**RELEASE PO: 479594**

**TRACKING #:**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	479594	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D		19/09/2008	03/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	A.V / B.C	MONTANT AMOUNT

1	1	0	CCY-FIXNM702 CUSTOMER PART ID: FIXNM702	\$420.00	\$420.00
			4' X 3' X 5' PEGABLE		

**SOUS-TOTAL/SUB TOTAL:** \$420.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

**TOTAL:** \$420.00  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS  
DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED  
AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 32720  
Date (dd/mm/yyyy): 26/09/2008  
No de Commande /  
Order No: C16303A  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - NEW YORK #04212  
521 - 5TH AVENUE  
NEW YORK, NY 10175  
ATTN: "HOLD FOR FIXTURE INSTALLER-  
CASTERS FOR M701 UNITS"

PACKLIST #: 30505  
RELEASE PO: 467940

TRACKING #:

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	467940	No: 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	FLS TRANSPORT	26/09/2008	10/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O	MONTANT AMOUNT

8	8	0	CCY-FIXNM702 CUSTOMER PART ID: FIXNM702 4' X 3' X 5' PEGABLE	\$420.00	\$3,360.00
5	5	0	CCY-FIXNM705 CUSTOMER PART ID: FIXNM705 BULKOUT	\$397.00	\$1,985.00
1	1	0	CCY-FIXNM711 CUSTOMER PART ID: FIXNM711 3' X 5' PEGABLE ENDPANEL	\$378.00	\$378.00
1	1	0	CCY-FIXNME55 CUSTOMER PART ID: FIXNME558 3 TIER WALL MTD SIGNHOLDER	\$221.16	\$221.16
6	6	0	CCY-FIXNM701 CUSTOMER PART ID: FIXNM701 2' X 3' PEGABLE	\$326.00	\$1,956.00
3	3	0	CCY-FIXNM141 CUSTOMER PART ID: FIXNM141 2' X 2' PROMO TABLE	\$209.18	\$627.54

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10397-4212\*\*\*

SOUS-TOTAL/SUB TOTAL:	\$8,527.70
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$8,527.70
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS  
DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 33164  
Date (dd/mm/yyyy): 02/10/2008  
No de Commande /  
Order No: C17747  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #00419  
6401 CANOGA AVE.  
WOODLAND HILLS, CA 91367

PACKLIST #: 32254 TRACKING #: 437644723  
RELEASE PO: CCS01-0000482922

NO DE CLIENT CUSTOMER ID			NO DE COMMAND DU CLIENT CUSTOMER PO			CONDITIONS DE PAYMENT PAYMENT TERMS			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY			CCS01-0000482922			Net 45			Freight: Collect		
VENDEUR / SALES REP ID			EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE			INVOICE DUE DATE		
22D			UPS FREIGHT			02/10/2008			16/11/2008		
QTE / QTY			NO DE PRODUIT			T			PRIX UNIT.		
COMB / ORD			IVC PART NO			X			UNIT PRICE		
EXP / SHIP			DESCRIPTION						MONTANT		
AV / BO									AMOUNT		

1	1	0	CCY-FXN015BA CUSTOMER PART ID: FXN-015-BASE SUPPLY BASE FOR FREESTNDG ENDLESS AISL	\$110.00	\$110.00
3	3	0	CCY-FXN022 CUSTOMER PART ID: FXN-022 SINGLE TIER 6 PUSHER SHELF	\$53.85	\$161.55
2	2	0	CCY-FXN027-A Wing Sing Holder (Right)	\$125.00	\$250.00
2	2	0	CCY-FXN027-A Wing Sing Holder (Left)	\$125.00	\$250.00
1	1	0	CCY-FXN028 TWO TIER 6 PUSHER SHELF	\$175.00	\$175.00

SOUS-TOTAL/SUB TOTAL: \$946.55  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
TOTAL: \$946.55  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS  
DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED  
AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 33225  
Date (dd/mm/yyyy): 06/10/2008  
No de Commande /  
Order No: C18287  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY - NEW YORK #04212  
521 - 5TH AVENUE  
NEW YORK, NY 10175  
ATTN: "HOLD FOR FIXTURE INSTALLER-  
CASTERS FOR M701 UNITS"

**PACKLIST #: 32328 TRACKING #: 018037630056007**  
**RELEASE PO: NOPO20081002**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	NOPO20081002	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	FEDEX GROUND	06/10/2008	20/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.G	MONTANT AMOUNT

6	6	0	CUSTOMER PART ID: MISC CASTERS FOR FIXNM701	\$10.32	\$61.92
---	---	---	--	---------	---------

<b>SOUS-TOTAL/SUB TOTAL:</b>	\$61.92
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL:</b>	\$61.92
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 33292  
Date (dd/mm/yyyy): 07/10/2008  
No de Commande /  
Order No: C18087  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03372  
80 CARRIZALES  
PLAZA DEL NORTE SHOPPING CENTER  
HATILLO, PR 00659

PACKLIST #: 32396 TRACKING #:  
RELEASE PO: CCS01-0000489903

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000489903	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	07/10/2008	21/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.C.	MONTANT AMOUNT

3	3	0	CCY-FIXNM702 CUSTOMER PART ID: FIXNM702	\$420.00	\$1,260.00
			4' X 3' X 5' PEGABLE		

SOUS-TOTAL/SUB TOTAL: \$1,260.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

TOTAL: \$1,260.00  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



**ARTITALIA**

**Artitalia Group Inc.**  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 33310  
Date (dd/mm/yyyy): 08/10/2008  
No de Commande /  
Order No: C17928  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY #04237  
NWC BUNKER HILL RD. & OLD KATY RD.  
HOUSTON, TX 77055

**PACKLIST #: 32429**

**TRACKING #:**

**RELEASE PO: 0000480377**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	0000480377	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D		08/10/2008	22/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.C	MONTANT AMOUNT

2	2	0	CUSTOMER PART ID:FIXNM703-2	\$78.00	\$156.00
			PEG BOARD PANEL		

**SOUS-TOTAL/SUB TOTAL:** \$156.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

**TOTAL:** \$156.00  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683753  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 33390  
Date (dd/mm/yyyy): 09/10/2008  
No de Commande /  
Order No: C14941A-3  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #04176  
745 WEST HUNTINGTON DRIVE  
MONROVIA, CA 91016

PACKLIST #: 32519 TRACKING #:  
RELEASE PO: CCS01-0000446121/3745

NO DE CLIENT CUSTOMER ID			NO DE COMMAND DU CLIENT CUSTOMER PO			CONDITIONS DE PAYMENT PAYMENT TERMS			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY			CCS01-0000446121/3745			Net 45			Freight: Collect		
VENDEUR / SALES REP ID			EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE			INVOICE DUE DATE		
22D			FLS TRANSPORT			09/10/2008			23/11/2008		
QTE / QTY			NO DE PRODUIT IVC PART NO			T X			PRIX UNIT. UNIT PRICE		MONTANT AMOUNT
COMM / ORD	EXP / SHIP	AV / B.O				DESCRIPTION					

9	9	0	CCY-FXN001	CUSTOMER PART ID: FXN-001 M711 ENDCAP WITH MOVIE FIT	\$386.10	\$3,474.90
17	17	0	CCY-FXN002	CUSTOMER PART ID: FXN-002 M702 ROLLING PEG UNIT WITH MOVIE FIT	\$411.84	\$7,001.28
1	1	0	CCY-FXN014	CUSTOMER PART ID: FXN-014 SPINNERS AT M711 ENDCAP	\$1,298.00	\$1,298.00
2	2	0	CCY-FXN014A	CUSTOMER PART ID: FXN-014A SPINNERS AT M703	\$1,059.30	\$2,118.60
1	1	0	CCY-FXN019	CUSTOMER PART ID: FXN-019 CIRCULAR AD HOLDER	\$200.00	\$200.00
1	1	0	CCY-FXN003	CUSTOMER PART ID: FXN-003 MOVIE CORE	\$5,291.00	\$5,291.00
1	1	0	CCY-FXN006	CUSTOMER PART ID: FXN-006 VIGNETTE OUTSIDE WALL FULL 6A	\$2,486.00	\$2,486.00
3	3	0	CCY-FXN008	CUSTOMER PART ID: FXN-008 VIGNETTE OUTSIDE WALL PARTIAL 6B	\$2,490.40	\$7,471.20
1	1	0	CCY-FXN010	CUSTOMER PART ID: FXN-010 VIGNETTE INSIDE WING 7	\$473.00	\$473.00
1	1	0	CCY-FXN016	CUSTOMER PART ID: FXN-016 ENDLESS AISLE ENDCAP	\$2,702.70	\$2,702.70
2	2	0	CCY-FXN004	CUSTOMER PART ID: FXN-004 PROMO FIXTURE	\$2,706.00	\$5,412.00
1	1	0	CCY-FXN005	CUSTOMER PART ID: FXN-005 BULK BIN	\$2,046.00	\$2,046.00
2	2	0	CCY-FXN011	CUSTOMER PART ID: FXN-011 M701 WITH NEW RELEASE FIT	\$722.30	\$1,444.60
6	6	0	CCY-FXN012	CUSTOMER PART ID: FXN-012 MUSIC FIXTURE	\$2,035.00	\$12,210.00

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 33390  
Date (dd/mm/yyyy): 09/10/2008  
No de Commande /  
Order No: C14941A-3  
Page: 2  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #04176  
745 WEST HUNTINGTON DRIVE  
MONROVIA, CA 91016

PACKLIST #: 32519 TRACKING #:  
RELEASE PO: CCS01-0000446121/3745

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000446121/3745	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	FLS TRANSPORT	09/10/2008	23/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.O	MONTANT AMOUNT

1	1	0	CCY-FXN019PL CUSTOMER PART ID:FXN-019-PLEXI SUPPLY NEW ACRYLIC FOLD OVER 10-1/4x7	\$16.50	\$16.50
3	3	0	CCY-FXN022 CUSTOMER PART ID:FXN-022 SINGLE TIER 6 PUSHER SHELF	\$53.85	\$161.55
1	1	0	CCY-FIXNM702 CUSTOMER PART ID:FIXNM702 4' X 3' X 5' PEGABLE	\$420.00	\$420.00

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE AXG A-10172\*\*\*

\*\*\* REMARKS - 465532 - FOR ADDITIONAL UNITS \*\*\*

SOUS-TOTAL/SUB TOTAL:	\$54,227.33
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$54,227.33
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS  
DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED  
AFTER 5 DAYS FROM DELIVERY DATE.

**FACTURE / INVOICE**

**ARTITALIA**

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

# Facture / Invoice #: ZZ02075

Date: 09/10/2008

# Commande / Order #:

Page #: 1

F.O.B:

**Tracking #:**

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY		Net 45	
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D			23/11/2008
QTE / QTY	NO DE PRODUIT PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.C	MONTANT AMOUNT

**REFERENCE PO#0000446121/3745 (THIS IS THE PO THAT WAS SENT BEFORE THE STORE MOVED TO JANUARY DELIVERY)**

1	TRANSPORT FOR MONROVIA #4137	4,650.00	\$4,650.00
1	TRANSFER ONTO LIFT GATES IN CA	1,200.00	\$1,200.00
1	ADMIN FEE	877.20	\$877.20

**SUB TOTAL: \$6,727.20**

**TOTAL AMOUNT DUE: \$6,727.20  
USD**

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE AT: 1-(514) 643-0570.

ARTITALIA

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 33502  
Date (dd/mm/yyyy): 10/10/2008  
No de Commande /  
Order No: C18379  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23283  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #704  
3000 FESTIVAL WAY  
WALDORF, MD 20601-2958

PACKLIST #: 32580 TRACKING #:  
RELEASE PO: CCS01-0000486680

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000486680	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	10/10/2008	24/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	A.V / B.C	MONTANT AMOUNT

2	2	0	CCY-FIXNM141	CUSTOMER PART ID: FIXNM141	\$209.18	\$418.36
				2' X 2' PROMO TABLE		

SOUS-TOTAL/SUB TOTAL: \$418.36  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

TOTAL: \$418.36  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

**ARTITALIA**

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

**FACTURE / INVOICE**

No de Facture /  
Invoice ID: 33643  
Date (dd/mm/yyyy): 16/10/2008  
No de Commande /  
Order No: C18436  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

**Vendu a / Sold To**

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

**Livre a / Ship To**

CIRCUIT CITY - #00419  
6401 CANOGA AVE.  
WOODLAND HILLS, CA 91367

**PACKLIST #: 32714 TRACKING #: 636106408765**  
**RELEASE PO: NOPO20081008**

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	NOPO20081008	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	FEDEX	16/10/2008	30/11/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O	DESCRIPTION

50 51 0

CUSTOMER PART ID: LOOP  
METAL LOOPS

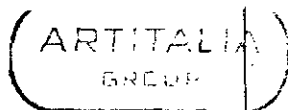
\$1.75 \$89.25

**ORDER SPECIFICATIONS**

**\*\*\*BEING TAKEN FROM #4176 MONROVIA TO SHIP TO #00419 - CIRCUIT CITY HAS NOT CONFIRMED IF WE NEED TO REPLENISH THESE (50) OR BACKORDER\*\*\***

**SOUS-TOTAL/SUB TOTAL:** \$89.25  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
**TOTAL:** \$89.25  
USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /  
Invoice ID: 33998  
Date (dd/mm/yyyy): 23/10/2008  
No de Commande /  
Order No: C16303C-9  
Page: 1  
F.O.B: OUR PLANT  
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04232  
THE FORUM COLONIAL & I-75  
ATTN: STORE DIRECTOR  
FT. MYERS, FL 33912

PACKLIST #: 33067 TRACKING #:  
RELEASE PO: CCS01-0000497099

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-0000497099	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	23/10/2008	07/12/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHIP	AV / B.C	MONTANT AMOUNT

2	2	0	CCY-FIXNM141 CUSTOMER PART ID:FIXNM141	\$209.18	\$418.36
			2' X 2' PROMO TABLE		

ORDER SPECIFICATIONS

\*\*\*REFERENCE QUOTE A-10397 REV. 3\*\*\*

SOUS-TOTAL/SUB TOTAL:	\$418.36
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL:	\$418.36
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

(ARTITALIA)

Artitalia Group Inc.  
11755 Rodolphe Forget  
Montreal, Quebec  
Canada H1E 7J8  
Tel: (514) 643-0114  
Fax: (514) 643-4995  
TPS/GST: 141148742RT  
TVQ/PST: 1018683756  
Web Site: www.artitalia.ca

FACTURE / INVOICE

# Facture / Invoice #: ZZ02126  
Date: 29/10/2008  
# Commande / Order #:  
Page #: 1  
F.O.B:

Tracking #:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY PURCHASING CO., LLC  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY		Net 45	
VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D			13/12/2008
QTE / QTY	NO DE PRODUIT PART NO	T X	PRIX UNIT. UNIT PRICE
COMB / ORD	EXP / SHP	AV / B.G	MONTANT AMOUNT

UPS FREIGHT INV.#721147873A0  
CIRCUIT CITY #3878 BREA CALIFORNIA  
JOB #C09059-31/432195  
RE ROUTING FEES P.O#

1

FREIGHT CHARGES

3,800.42

\$3,800.42

SUB TOTAL:

\$3,800.42

TOTAL AMOUNT DUE:

\$3,800.42  
USD

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE AT: 1-(514) 643-0570.